

EXHIBIT B

SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120
 Torrance, CA 90501
 Tel: (310) 782-0227
 Fax: (310) 782-0211

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	578646		9/16/2014	GTA121

INVOICE

S GT CRYSTAL SYSTEMS LLC
O 20 TRAFALGAR SQUARE
L SUITE 601
D NASHUA, NH 03063
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S GT ADVANCED TECHNOLOGIES PRODUCTI
H 3740 S. SIGNAL BUTTE RD
I MEZA, AZ 85212
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DATE SHIPPED 9/16/2014		PURCHASE ORDER NO. 4500054654		SHIP VIA TRUCK		F.O.B. DAP MESA, AZ		TERMS NET 45 DAYS		
BUYER CHERYL LESSER		DATE REQUESTED 9/16/2014		LOCATION		SALESPERSON DAIKI KUWAHARA			TERRITORY TSG	
ITEM NO.	DESCRIPTION				QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	MOLY CRUCIBLE DWG# 1037484 REV. A MATERIAL: MOP . . .				55.0	25.0	30.0	3,800.000	114,000.00	
2.	EXPEDITE AIR FREIGHT CHARGES CASE NO. 906154 (30 PALLETS)				55.0	25.0	30.0	220.000	6,600.00	
SUBTOTAL 120,600.00								\$ 120,600.00		
								INVOICE NO. 578646		PLEASE REMIT THIS AMOUNT

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PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	578703		9/25/2014	GTA121

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GT CRYSTAL SYSTEMS LLC
 20 TRAFALGAR SQUARE
 SUITE 601
 NASHUA, NH 03063

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GT ADVANCED TECHNOLOGIES PRODUCT
 3740 S. SIGNAL BUTTE RD
 MEZA, AZ 85212

DATE SHIPPED 9/25/2014		PURCHASE ORDER NO. 4500054654		SHIP VIA TRUCK		F.O.B. DAP MESA,AZ		TERMS NET 45 DAYS		
BUYER CHERYL LESSER		DATE REQUESTED 9/25/2014		LOCATION		SALESPERSON DAIKI KUWAHARA			TERRITORY TSG	
ITEM NO.	DESCRIPTION				QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	MOLY CRUCIBLE DWG# 1037484 REV. A MATERIAL: MOP . . .				25.0		25.0	3,800.000	95,000.00	
2.	EXPEDITE AIR FREIGHT CHARGES CASE NO. 906154 (25 PALLETS)				25.0		25.0	220.000	5,500.00	
SUBTOTAL 100,500.00								INVOICE NO. 578703		\$ 100,500.00 PLEASE REMIT THIS AMOUNT

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PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	578704		9/25/2014	GTA121

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GT CRYSTAL SYSTEMS LLC
 20 TRAFALGAR SQUARE
 SUITE 601
 NASHUA, NH 03063

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GT ADVANCED TECHNOLOGIES PRODUCTI
 3740 S. SIGNAL BUTTE RD
 MEZA, AZ 85212

DATE SHIPPED 9/25/2014		PURCHASE ORDER NO. 4500054859		SHIP VIA TRUCK		F.O.B. DAP MESA,AZ		TERMS NET 45 DAYS		
BUYER CHERYL LESSER		DATE REQUESTED 9/25/2014		LOCATION		SALESPERSON DAIKI KUWAHARA			TERRITORY TSG	
ITEM NO.	DESCRIPTION				QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	CRUCIBLE MOLY BDENUM 1.8 DWG# 1035364 REV. 01 MATERIAL: MOP				1,310.0	1,280.0	30.0	3,625.000	108,750.00	
2.	EXPEDITE AIR FREIGHT CHARGES				1,310.0	1,280.0	30.0	175.000	5,250.00	
	CASE NO. 906175 (30 PALLETS)									
SUBTOTAL 114,000.00										\$ 114,000.00
								INVOICE NO. 578704		PLEASE REMIT THIS AMOUNT